

**ROCKY FLATS ENVIRONMENTAL TECHNOLOGY SITE
ENVIRONMENTAL RESTORATION
REGULATORY CONTACT RECORD**

Date/Time: May 29, 2003

Site Contact(s): Susan Serreze
Phone: 303-966-2677

Regulatory Contact: Elizabeth Pottorff, Dave Kruchek, Harlen Ainscough
Phone: 303-692-3300

Agency: CDPHE

Purpose of Contact: Consultative Process Meeting-- Meeting Notes

Discussion

**May 29, 2003 Comment Resolution Meeting
For
IHSS Group 500-7 Data Summary Report
IHSS Group 800-2 Data Summary Report
IHSS Group 600-2 Closeout Report
IHSS Group 300-2 Draft IASAP Addendum
IHSS Group 400-3 Draft IASAP Addendum
IHSS Group 500-2 Draft IASAP Addendum
IHSS Group 700-4 Field Completion
IHSS Group 900-3 Field Completion**

A meeting was held on May 29, 2003 to discuss several topics including the IHSS Group 500-7 Data Summary Report, IHSS Group 800-2 Data Summary Report, IHSS Group 300-2 Draft IASAP Addendum, IHSS Group 400-3 Draft IASAP Addendum, IHSS Group 500-2 Draft IASAP Addendum, Subsurface Soil Risk Screen, Data Quality Assessment, IHSS Group 700-4 Field Completion, and IHSS Group 900-3 Field Completion.

I. Attendees:

CDPHE: Dave Kruchek, Elizabeth Pottorff, Harlen Ainscough

DOE: Norma Castaneda, Russ McCallister

K-H: Karen Wiemelt

K-H Team: Gerry Kelly, David Radtke, Susan Serreze

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II. Report Status

Meeting minutes from the 5/15/03 meeting were handed out. Upcoming documents were briefly discussed and included upcoming Addenda for IHSS Group 400-6, 600-4, OPWL; Closeouts and Data Summaries for 700-4 and 900-3, and field completion concurrence for 400-8, 300-3, and 300-4.

III. Issues

There were no program-wide issues.

IV. Specific Comments

IHSS Group 500-7 Data Summary Report

The following resolutions were agreed to:

1. The laboratory control sample and matrix spike frequencies will be added to the DQA. Additionally, the text will be modified to provide more data on analyte tolerances, where available. Once these changes are finished, the document will be sent for final verification and approval.

IHSS Group 800-2 Data Summary Report

The following resolutions were agreed to:

1. The laboratory control sample and matrix spike frequencies will be added to the DQA. Additionally, the text will be modified to provide more data on analyte tolerances, where available.
2. Text will be added to the validation summary stating that when V&V is complete, the data will be updated in SWD and the resulting data will be evaluated as part of the CRA.
3. E. Pottorff concurred with using the hot spot methodology for the barium exceedance
4. Once these changes are finished, the document will be sent for final verification and approval.

IHSS Group 600-2 Closeout Report

1. The revised DQA for IHSS Group 600-2 Closeout Report was provided to CDPHE. The laboratory control sample and matrix spike frequencies will be added to the

DQA. Additionally, the text will be modified to provide more data on analyte tolerances, where available.

IHSS Group 500-2 IASAP Addendum

1. Changes to the draft IHSS Group 500-2 IASAP Addendum are acceptable. DOE will ask CDPHE for an approval letter.

IHSS Group 400-3 IASAP Addendum

1. Text will be added that states that most samples outside of the buildings will be collected as part of IASAP Addendum for 400-6.
2. VOCs will be added to the sampling specifications at OPWL sampling locations.
3. With these changes, the draft IHSS Group 400-3 IASAP Addendum is acceptable. DOE will ask CDPHE for an approval letter.

IHSS Group 300-2 IASAP Addendum

1. A building walkdown will be conducted to identify cracks in the concrete, floor drains, and other features of potential concern.
2. Old building drawings will be reviewed to identify features of potential concern including drains.

IHSS Group 900-3 Field Completion

1. There are several locations where concentrations are greater the ecological receptor AL.
2. Based on the preliminary data, an accelerated action is not warranted.
3. The data summary report will include that the “presumed native soil, contaminated in the 1960’s was sampled”.
4. RCRA activities will not be described, but the appropriate documents will be referred to.

IHSS Group 700-4 Field Completion

1. Based on the preliminary data, an accelerated action is not warranted.
2. The preliminary data maps will be updated to show OPWL, tanks, other features, and all sampling locations
3. Additional information on the difference between field HPGe and fixed laboratory measurements will be provided to CDPHE.

4. Information from the original limited UBC sampling will be included in the data summary report.

IV. Meetings

The next meeting is scheduled for Thursday, June 12, 2003, from 10:30 AM to 12:00 PM.

Distribution:

H. Ainscough, CDPHE
S. Gunderson, CDPHE
D. Kruchek, CDPHE
E. Pottorff, CDPHE
C. Spreng, CDPHE
G. Kleeman, USEPA
N. Castaneda, RFFO
R. McCallister, RFFO

L. Brooks, K-H ESS
M. Broussard, K-H RISS
L. Butler, K-H RISS
R. Davis, K-H RISS
C. Deck, K-H Legal
D. Mayo, K-H RISS
J. Mead, K-H ESS
S. Nesta, K-H RISS
L. Norland, K-H RISS
K. North, K-H ESS
A. Primrose, K-H RISS
D. Shelton, K-H
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W. Chromec, K-H Team
K. Griggs, K-H Team
G. Kelly, K-H Team
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S. Luker, K-H Team
G. Pudlick, K-H Team
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S. Serreze, K-H Team
E. Woodland, K-H Team
Administrative Record
ER Meeting Minutes